

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)

THIS RFQ ☒ IS ☐ IS NOT A SMALL BUSINESS SET-ASIDE

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1. REQUEST NO. N65540-04-Q-0099		2. DATE ISSUED 04 JAN 29		3. REQUISITION/PURCHASE REQUEST NO. 92220 33589194		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING	
5a. ISSUED BY CONTRACTING OFFICER NSWC CARDEROCK DIVISION						6. DELIVER BY (Date) SEE SCHEDULE			
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY			
NAME 5001 S. BROAD STREET, CODE 335 PHILADELPHIA, PA 19112-1403 LINDA STIEMKE				TELEPHONE NUMBER AREA CODE 215 NUMBER 897-1355 FAX: 215 897-7059		9. DESTINATION N65540			
8. TO:						a. NAME OF CONSIGNEE NAVAL BUSINESS CENTER RECEIVING OFFICER NSWC CARDEROCK DIVISION			
a. NAME				b. COMPANY		b. STREET ADDRESS 1601 LANGLEY AVENUE BLDG 542 E			
c. STREET ADDRESS						c. CITY PHILADELPHIA			
d. CITY				e. STATE		f. ZIP CODE		d. STATE PA	
								e. ZIP CODE 19112-5051	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 04 FEB 19						IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	REQN. NO. 92220 /33589194 BOILER INSPECTION AND REPAIR MANAGEMENT INFORMATION SYSTEM (BIRMIS) AND STEAM CATAPULT AND REPAIR MANAGEMENT INFORMATION SYSTEM (SCIRMIS) SUPPORT, IN ACCORDANCE WITH ATTACHMENT 1 STATEMENT OF WORK	6	MO		
0002	REQN. NO. 92220 /33589195 SAME AS ITEM 0001, OPTION I	3	MO		
0003	REQN. NO. 92220 /33589196 SAME AS ITEM 0001, OPTION II	3	MO		
THIS RFQ COVERS THE FURNISHING OF THE ABOVE SUPPORT SERVICES FOR A BASE SIX-MONTH PERIOD FROM THE DATE OF AWARD AND FOR TWO OPTIONS, EACH OF WHICH COVERS AN ADDITIONAL THREE-MONTH PERIOD.					
IT IS ANTICIPATED THAT A FIRM- FIXED PRICE ORDER WILL BE AWARDED AS THE RESULT OF THIS REQUEST FOR QUOTATION TO THE OFFEROR WHOSE QUOTE REPRESENTS THE BEST VALUE TO THE GOVERNMENT AND RESULTS IN THE LOWEST OVERALL COST ALTERNATIVE TO					

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☐ are not attached

13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER				16. SIGNER		b. TELEPHONE AREA CODE	
b. STREET ADDRESS							
c. COUNTY							
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER	

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VENDOR:

SECTION B SUPPLIES/SERVICES

ITEM	SUPPLIES/SERVICES	QUANTITY UI	U-PRICE	AMOUNT
	SATISFY THE REQUIREMENTS COVERED BY THE RFQ. IN ORDER TO DETERMINE WHICH QUOTATION REPRESENTS THE BEST VALUE, THE GOVERNMENT INTENDS TO PERFORM AN INTEGRATED ASSESSMENT OF QUOTATIONS THAT WILL INCLUDE AN EVALUATION OF BOTH COST/PRICE AND TECHNICAL FACTORS. THE ELEMENTS OR CRITERIA TO BE USED IN ORDER FOR THE GOVERNMENT TO DETERMINE THE BEST VALUE TO MEET THE GOVERNMENT'S NEEDS ARE LISTED IN ATTACHMENT 2 TECHNICAL EVALUATION CRITERIA.			

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SECTION F TIME OF DELIVERY

DELIVERIES SHALL BE IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS

ITEM	QUANTITY	DELIVERY REQUIRED
0001	6 MO	SIX-MONTH PERIOD FROM THE DATE OF AWARD
0002	3 MO	THREE MONTH PERIOD FROM EXERCISE OF OPTION
0003	3 MO	THREE MONTH PERIOD FROM EXERCISE OF OPTION

52.217-7 OPTION FOR INCREASED QUANTITY - SEPARATELY MAR 1989
PRICED LINE ITEMS

THE GOVERNMENT MAY REQUIRE THE DELIVERY OF THE NUMBERED LINE ITEM, IDENTIFIED IN THE SCHEDULE AS AN OPTION ITEM, IN THE QUANTITY AND AT THE PRICE STATED IN THE SCHEDULE. THE CONTRACTING OFFICER MAY EXERCISE THE OPTION BY WRITTEN NOTICE TO THE CONTRACTOR WITHIN DELIVERY OF ADDED ITEMS SHALL CONTINUE AT THE SAME RATE THAT LIKE ITEMS ARE CALLED FOR UNDER THE CONTRACT, UNLESS THE PARTIES OTHERWISE AGREE.

52.213-4 Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items) (JAN 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

- (2) Listed below are additional clauses that apply:
 - (i) 252.204-7003, Control of Government Personnel Work Product (Apr 1992)
 - (ii) 52.232-1, Payments (Apr 1984).
 - (iii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
 - (iv) 52.232-11, Extras (Apr 1984).
 - (v) 52.232-25, Prompt Payment (Oct 2003).
 - (vi) 52.233-1, Disputes (Jul 2002).
 - (vii) 252.243-7001 Pricing of Contract Modifications (Dec 1991)
 - (viii) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
 - (ix) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR and DFARS clauses, incorporated by reference, unless the circumstances do not apply:

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(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)

(ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 252.225-7001, Buy American Act and Balance of Payments Program (Apr 2003) (Applies to all contracts for supplies unless an exception is authorized by DFARS 225.1101(2) (i) through (iv)).

(ix) 252.225-7013, Duty-Free Entry (Apr 2003) (Applies to all contracts for supplies except those supplies that will not enter the customs territory of the United States).

(x) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(xi) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xii) 252.247-7023, Transportation of Supplies by Sea (May 2002) Alternate III (May 2002) (Applies when transporting any supplies by sea under this contract.)

(2) Listed below are additional clauses that may apply:

(i) 52.204-7, Central Contractor Registration (Oct 2003) (Applies to all contracts unless an exception is authorized by FAR 4.1102(a).)

(ii) 252.204-7004, Alternate A (Nov 2003) (Applies if FAR 52.204-7 is applicable.)

(iii) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended,

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or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(iv) 52.211-5 Material Requirements (Aug 2000) (Applies to contracts for supplies that are not commercial items).

(v) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(vi) 252.225-7002, Qualifying Country Sources as Subcontractors (Apr 2003) (Applies if the contract is subject to the DFARS clause 252.225-7001, Buy American Act and Balance of Payments Program (see (b)(1)(viii) above)).

(vii) 52.243-1, Changes--Fixed Price (Aug 1987) (Applies to fixed-price contracts for supplies).

(viii) 52.243-1, Changes--Fixed Price (Aug 1987) Alternate I (Apr 1984) (Applies to fixed price contracts for services, other than architect-engineer or other professional services, and no supplies are to be furnished).

(ix) 52.243-1, Changes--Fixed Price (Aug 1987) Alternate II (Apr 1984) (Applies to fixed price contracts for services (other than architect-engineer services, transportation, or research and development) and supplies are to be furnished).

(x) 52.243-1, Changes--Fixed Price (Aug 1987) Alternate V (Apr 1984) (Applies to fixed price contracts for research and development).

(xi) 52.247-29, F.o.b. Origin (Jun 1988) (Applies to supplies if delivery is f.o.b. origin).

(xii) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(xiii) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (Applies if the contract amount is expected to be over \$2,500 and the contract is subject to the clause 52.222-41, "Service Contract Act of 1965, As Amended" (see (b)(1)(vi) above)).

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:

It is not a Wage Determination

Employee Class	Monetary Wage--Fringe Benefits
_____	_____
_____	_____
_____	_____
_____	_____

(xiv) 52.246-11 Higher-Level Contract Quality Requirement (Feb 1999) (Applies to contracts when the contracting officer finds it is in the Governments interest to require that higher-level quality standards be maintained and such standards are selected and identified in the clause).

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

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	Title	Number	Date	Tailoring
*	_____	_____	_____	_____
*	_____	_____	_____	_____
*	_____	_____	_____	_____
*	_____	_____	_____	_____

[Contracting Officer insert the title, number (if any), date, and tailoring (if any) of the higher-level quality standards.]

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR clauses - <http://www.arnet.gov/far/>
 DFARS clauses - <http://www.acq.osd.mil/dp/dars/dfars.html>

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights--

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any

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right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Your quotation must include the following information:

Price list number and date

or

Cost breakdown by direct labor (list categories, hours and pay rates). In addition to the direct rates, provide the applicable indirect information (G&A), overhead, facilities capital cost of money (FCCM) and profit.

or

Applicable General Services Administration (GSA) contract number.

If unable to quote FOB, Destination, please complete the following:

FOB Point _____

Estimated Shipping Charge _____

Business size:

Large _____ Small _____ Nonprofit _____

Cage Code _____

Tax Identification Number (TIN) _____

DUNNS _____

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ELIGIBILITY REQUIREMENTS

All contractors and individuals doing business with the Federal Government must be registered at the Contractor Central Registration Database located at:
<http://ccr.dlsc.dla.mil/>.

ELECTRONIC DISTRIBUTION OF CONTRACT DOCUMENTS

All contract award and contract modification documents will be distributed electronically using the Navy Air Force Interface (NAFI) system. The contractor's copy will be provided in portable document format (pdf) as an attachment to an e-mail that will be sent to the contractor by the NAFI system. A pdf file may be accessed using Adobe Acrobat Reader software. This is a free software that may be downloaded at:
<http://www.adobe.com/products/acrobat/readstep.html>

Provide the following information that will be used to make electronic distribution for any resultant contract:

Name of Point of Contact to Receive
Distribution _____

Phone Number for Point of Contact _____

E-Mail Address for Receipt of Distribution _____

USE OF THE GOVERNMENTWIDE COMMERCIAL PURCHASE CARD

Will you accept the Governmentwide Commercial Purchase Card as a method of purchasing supplies and/or services.

_____ Yes _____ No

Will you accept the Governmentwide Commercial Purchase Card as a method of payment for your invoice.

_____ Yes _____ No

DUTY FREE ENTRY

Will any materials being shipped to the Government require a duty-free entry certificate for foreign supplies.

_____ Yes _____ No

If yes, please include dollar amount \$ _____

STATEMENT OF WORK

Boiler Inspection and Repair Management Information System
(BIRMIS)/Steam Catapult Inspection and Repair Management Information
System (SCIRMIS) Support

1.0 Scope:

1.1 Provide Boiler Inspection and Repair Management Information System (BIRMIS) and Steam Catapult and Repair Management Information System (SCIRMIS) support to The Carderock Division Naval Surface Warfare Center (CD-NSWC) Philadelphia by; 1) validating, processing and uploading Micro-BIRMIS, Micro-SCIRMIS tube data reports, 2) provide full time technical phone support Monday through Friday between 0800 and 1630 hours EST to help resolve inspection and program input problems and 3) support and maintain all associated Oracle databases including:

- 1.1.1 Technical Data Inventory.
- 1.1.2 Tube Renewal Maps and History.
- 1.1.3 Steaming Hour Indexes.
- 1.1.4 Component Trending.
- 1.1.5 2Q Data.
- 1.1.6 BIRMIS Validation Listings.
- 1.1.7 BIRMIS Drawing Database Indexes.
- 1.1.8 SCIRMIS Mainframe Data.

1.2 This support will apply to main propulsion, auxiliary, and waste heat boilers and catapults on Cruiser, Destroyer, Frigate, Carrier and Amphibious/Combat Support class ships as well as FMS and MSC vessels.

1.3 Provide computer and publishing support for SGPI seminars.

2.0 Requirements for Items 0001, 0002, and 0003, BIRMIS support. Provide one (1) full time Data Entry/Technical Support Technician for support of the BIRMIS and SCIRMIS systems and the MicroBIRMIS and MicroSCIRMIS portable inspection entry systems. Person will be available by phone, fax, and email Monday through Friday between 0800 and 1630 hours EST. Person will be required to make 2 trips per week to CD-NSWC Code 9222 in Philadelphia to pickup and deliver data entry reports and BIRMIS/SCIRMIS program related materials. Contractor will provide transcription, data entry and publishing support for semiannual SGPI seminars. Required tasks are as follows:

2.1 Receive, process, validate, input and upload all Micro BIRMIS/SCIRMIS inspections received.

2.2 Process and enter all BIRMIS tube renewal data received.

2.3 Generate and deliver the following data as required:

- 2.3.1 Boiler pre-inspection packages.
- 2.3.2 Inventory Reports.
- 2.3.3 Boiler data sheets.
- 2.3.4 Technical Data Reports.

- 2.3.5 Tube Renewal Maps.
- 2.3.6 Tube Renewal History Reports.
- 2.3.7 Steaming Hour Index Reports.
- 2.3.8 Component Trending Reports.
- 2.3.9 2Q Reports.
- 2.3.10 BIRMIS/SCIRMIS export files (.out and csmp.txt files)
- 2.4 Maintain the BIRMIS inspector name validation list database.
- 2.5 Generate and provide BIRMIS/SCIRMIS reports within (3) working days of receipt.
- 2.6 Maintain, update and index drawings as they are added to the BIRMIS drawings database.
- 2.7 Upload BIRMIS/SCIRMIS data to temporary database and finalize data when approved.
- 2.8 Serve as the first point of contact to resolve inspector's problems with the BIRMIS/SCIRMIS online and Micro systems.
- 2.9 Provide support for the Steam Generating Plant Inspector seminars. Support includes:
 - 2.9.1 support for transcribing minutes of the seminar from tape recordings.
 - 2.9.2 Organizing presentations from the seminar.
 - 2.9.3 Assembling a draft copy of a seminar book in paper and electronic format for NSWCCD to review.
 - 2.9.4 Book size is approximately 25 typed pages of minutes and action items and 300 pages of attachments, which are provided by the presenters.
 - 2.9.5 After review by NSWCCD code 9222, providing a final copy in paper and on CD-ROM.
- 2.10 Draft report will be provided to NSWCCD 8 calendar days after the conference materials and tapes are provided.
- 2.11 Final copy will be provided 14 calendar days after final review of the draft by NSWCCD.
- 3.0 Deliverables:
 - 3.1 For items 0001, 0002, and 0003 provide monthly status reports, which include the amount of reports received and processed. Reports should be broken down by requesting activity in the following categories:
 - 3.1.1 Boiler pre-inspection packages.
 - 3.1.2 Boiler preliminary inspection reports.
 - 3.1.3 Boiler finalized inspection reports.
 - 3.1.4 Inventory Reports.
 - 3.1.5 Boiler data sheets.
 - 3.1.6 Technical Data Reports.
 - 3.1.7 Tube Renewal Maps.

- 3.1.8 Tube Renewal History Reports.
- 3.1.9 Steaming Hour Index Reports.
- 3.1.10 Component Trending Reports.
- 3.1.11 2Q Reports.
- 3.1.12 Other miscellaneous BIRMIS/SCIRMIS support.

3.2 For items 0001, 0002, and 0003 also provide the following as required:

3.2.1 A draft copy of SGPI seminar minutes in paper and electronic format.

3.2.2 One paper copy and an electronic copy on CD-ROM of the finalized seminar minutes for each seminar.

4.0 Government Furnished Material/information (GFM/1): One (1) Gateway 400 computer system with printer and speakers.

5.0 Classified Material: This task is unclassified.

6.0 Facilities: The services will be performed at the contractor's facility. The contractor's facilities must be located within commuting distance of CD-NSWC, Philadelphia.

TECHNICAL EVALUATION CRITERIA

Boiler Inspection and Repair Management Information System (BIRMIS) / Steam Catapult Inspection and Repair Management Information System (SCIRMIS) Support

The elements or criteria to be used in order for the government to determine the best value to meet the government needs are listed herein. A rating of Outstanding, Above Satisfactory, Satisfactory, Marginal, and Unsatisfactory will be applied to the information provided by each offeror for each element. An overall rating will then be applied to the offeror's proposal. The criteria below are in descending order of importance.

PERSONNEL RESOURCES. The offeror should submit one personnel resume for the Technician it intends to furnish. The rating will depend on evidence from the resume that the Technician can handle BIRMIS/SCIRMIS inspection proof reading, which requires a knowledge of Navy main propulsion, auxiliary, and waste heat boiler and catapult inspection and repair terms and that the Technician is proficient at data upload, download, and input in web based and VAX command line based systems, and micro systems developed in Access and Foxpro. The rating will also depend on the resume showing evidence that the Technician has the experience and knowledge to provide oversight of the process and overcome unforeseen problems with data entry, and data uploads and downloads in the inspection systems. Higher ratings will apply if there is evidence of experience with shipboard or fleet condition based inspection programs and with Oracle database systems.

PAST PERFORMANCE. The offeror shall provide a list of two (2) contracts or subcontracts presently active or completed within the last two (2) years. Contracts listed should be for Dept of Navy. Include the following information: 1. Name of contracting activity, 2. Contract Number, 3. Contract Type, 4. Type of Work (a short description, 200 words or less), 5. Contracting Officer & phone number, 6. Technical POCs & phone numbers, 7. Relative Past Work (explain how work performed under one of the contracts listed is related to this scope of work, 200 words or less). The rating will depend on how the past performance relates to the requested tasking, and references from contracting officer and TPOCs concerning contractor quality and timeliness. A higher value will be given for past performance related to Navy condition based inspection data entry. An even higher rating for past performance related to BIRMIS/SCIRMIS and/or web based, VAX, and micro system data input and upload programs.

CORPORATE EXPERIENCE. The offeror shall provide a short summary on experience working with Department of the Navy. A good corporate knowledge of US Navy business practices should be evident. The offeror should submit one work example. The rating will depend on the company's familiarity with US Navy work practices and evidence of past work samples related to requested tasking. A higher value will be given for a work example involving NAVSEA or NSWCCD Programs. An even higher rating for work example related to boiler or catapult condition based inspection programs.